

SOUTH CAROLINA DOT

Report Date 03/19/2009

PDR Detail - Violation Accounts Receivable

Report Number 55B

Time 13:07:20

Reporting Period From: 03/19/2009 To: 03/19/2009

Transaction										
ID	Date	Time	Type	Category	Sub Category	Pay Type	Price	Quantity	Amount	Account No.
Store: Palmetto Pass										
Tour Date	03/19/2009									
Employee	TRISHA CROUCH									
Employee Id	6000601									
Agency:	South Carolina DOT									
Payments										
	Pay Type:	CASH								
29507353	03/19/2009	10:08:00	R	ACCTSREC	VIOLTOLL	CASH	\$13.75	11	\$13.75	47016432
29507353	03/19/2009	10:08:00	R	ACCTSREC	VIOLFEE	CASH	\$175.00	7	\$175.00	47016432
29507778	03/19/2009	10:42:55	R	ACCTSREC	VIOLTOLL	CASH	\$28.50	23	\$28.50	45393878
29507778	03/19/2009	10:42:55	R	ACCTSREC	VIOLFEE	CASH	\$200.00	8	\$200.00	45393878
29513189	03/19/2009	13:03:58	R	ACCTSREC	VIOLTOLL	CASH	\$33.00	27	\$33.00	47022498
29513189	03/19/2009	13:03:58	R	ACCTSREC	VIOLFEE	CASH	\$625.00	25	\$625.00	47022498
Total for:		CASH							\$1,075.25	
Total for:		South Carolina DOT							\$1,075.25	
Total For	03/19/2009									
										\$1,075.25



South Carolina Department of Transportation

South Carolina Department of Transportation
Toll Violations Enforcement System

Finance Daily Entry Report

Date Range: 3/19/09 to 3/19/09

Printed: 3/19/2009

Entry Date: 03/19/2009

User Group: Safety Office

<u>User Name</u>	<u>Credits</u>	<u>Debits</u>	<u>Refunds</u>	<u>Notice #</u>	<u>Violator Name</u>
CrouchPA	\$27.00			136297	ATKINS, BETTY ANN
	\$11.00			136822	ATKINS, BETTY ANN
	\$11.00			139080	ATKINS, BETTY ANN
	\$11.00			140520	ATKINS, BETTY ANN
	\$11.00			142969	ATKINS, BETTY ANN
	\$11.00			143420	ATKINS, BETTY ANN
	\$27.00			145573	ATKINS, BETTY ANN
	\$11.00			145997	ATKINS, BETTY ANN
	\$28.00			146387	ATKINS, BETTY ANN
	\$11.00			149552	ATKINS, BETTY ANN
	\$27.00			151165	ATKINS, BETTY ANN
	\$27.00			151343	ATKINS, BETTY ANN
	\$27.00			152786	ATKINS, BETTY ANN
	\$11.00			153372	ATKINS, BETTY ANN

\$28.00	154799 ATKINS, BETTY ANN
\$11.00	124682 ATKINS, BETTY ANN
\$27.00	154675 ATKINS, BETTY ANN
\$11.00	155577 ATKINS, BETTY ANN
\$28.00	123859 ATKINS, BETTY ANN
\$11.00	125108 ATKINS, BETTY ANN
\$30.00	125921 ATKINS, BETTY ANN
\$29.00	126290 ATKINS, BETTY ANN
\$37.00	127181 ATKINS, BETTY ANN
\$11.00	128525 ATKINS, BETTY ANN
\$11.00	128885 ATKINS, BETTY ANN
\$11.00	130255 ATKINS, BETTY ANN
\$11.00	130940 ATKINS, BETTY ANN
\$11.00	131591 ATKINS, BETTY ANN
\$27.00	139947 ATKINS, BETTY ANN
\$35.00	154751 NIEHAUS, THOMAS J
\$29.00	149382 NIEHAUS, THOMAS J
\$29.00	149530 NIEHAUS, THOMAS J
\$29.00	150189 NIEHAUS, THOMAS J
\$34.00	150672 NIEHAUS, THOMAS J

\$34.00	151145 NIEHAUS, THOMAS J
\$30.00	151296 NIEHAUS, THOMAS J
\$27.00	151297 NIEHAUS, THOMAS J
\$38.00	152747 NIEHAUS, THOMAS J
\$27.00	153342 NIEHAUS, THOMAS J
\$32.00	153343 NIEHAUS, THOMAS J
\$32.00	154750 NIEHAUS, THOMAS J
\$41.00	155137 NIEHAUS, THOMAS J
\$37.00	155607 NIEHAUS, THOMAS J
\$32.00	155778 NIEHAUS, THOMAS J
\$27.00	156006 NIEHAUS, THOMAS J
\$31.00	156007 NIEHAUS, THOMAS J
\$31.00	156251 NIEHAUS, THOMAS J

Totals for CrouchPA	\$1,120.00
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Totals for Safety Office \$1,120.00

User Group: Safety Admin

	<u>Credits</u>	<u>Debits</u>	<u>Refunds</u>	<u>Notice #</u>	<u>Violator Name</u>
User Name DoreyMM		(\$11.00)		124682	ATKINS, BETTY ANN

Totals for DoreyMM	(\$11.00)
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Totals for Safety Admin (\$11.00)

Finance Daily Entry Report - TVES

*Note: The date for this report checks the entry date of the transaction.

<i>Total for Mar 19, 2009</i>	<i>\$1,120.00</i>	<i>(\$11.00)</i>
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<u>Grand Totals:</u>	\$1120.00	\$(11.00)
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STATE OF SOUTH CAROLINA

COUNTY OF BEAUFORT

2009CV071030395
CIVIL CASE NUMBER

**ORDER OF
DISPOSITION**

South Carolina Department Of Transportation
Po Box 191
Columbia, SC 2920

PLAINTIFF(S)

Vs

Betty Ann Atkins
6 Firethorn Lane
Hilton Head Island, SC 29928

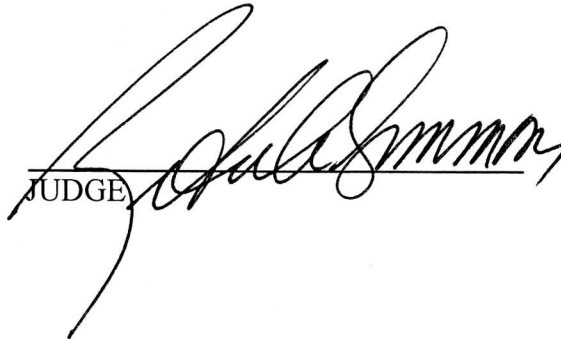
DEFENDANT(S)

IT IS ORDERED that the above referenced civil case shall reflect a disposition of:

- ☒ Settled
- ☒ Judicial Dismissal
- ☐ Default Judgment
- ☐ Find for the Plaintiff
- ☐ Find for Defendant
- ☐ Transferred to another Court

IT IS SO ORDERED

JUDGE



Bluffton Magistrate
4819 Bluffton Parkway
Post Office Box 840
Bluffton, SC 29910-0840
Phone: (843) 757-1500
Fax: (843) 757-1527

March 11, 2009



34 BROAD STREET
CHARLESTON, SOUTH CAROLINA 29401

ACCOUNT #/NAME:

20 00 0570 1 03
ATKINS, BETTY A RTA

DESCRIPTION:

PAYMENT FOR BETTY ANN ATKINS' CITATION
#20090311-1012

CHECK #:

DATE:

AMOUNT:


003

Feb

PAYEE:

SCDOT

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRA

 **First Federal**
Trust Department

34 BROAD STREET
CHARLESTON, SOUTH CAROLINA 29401

FIRST FEDERAL OF CHARLESTON
CHARLESTON, SC

DATE

Feb 25, 2009

ACCOUNT #/NAME:

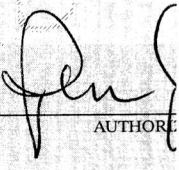
20 00 0570 1 03 ATKINS, BETTY A RTA

PAY

One thousand one hundred ninety two and 00/100

TO THE ORDER OF

SCDOT
FINANCE OFFICE, ATTENTION CASHIER
P.O. BOX 11769
COLUMBIA, SC 29211


AUTHOR

037110 253271945010600734 2

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECK

Citation Number: 20090311-1012

Registered Owner: Betty Ann Atkins

Date: February 6, 2009

License Plate No.: SC-565UHY; SC-887PMF; SC-344WBN; 429REP

The vehicle identified below, which is registered in your name, was identified by the photo-monitoring system at the Cross Island Parkway, as having passed through a toll collection point without payment of the required toll on the dates and times listed below.

Violations

<u>Violation Number</u>	<u>License Plate No.</u>	<u>Date</u>	<u>Time</u>	<u>Lane</u>	<u>Admin Fee</u>	<u>Toll due</u>
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See Attachment

Tolls due: \$ 92.00

Administrative fees due: \$1100.00

TOTAL AMOUNT DUE: \$ 1192.00



First Federal

Trust Department

34 Broad Street • Charleston, SC 29401

8028



02 1M

0004227927

\$ 00.42⁰

MAR 09 2009

MAILED FROM ZIP CODE 29406

SCDOT Attn: Tolls

955 Park Street

P.O. Box 191

Columbia, SC 29202-0191

29202+0191 B093





Citation Number: 20090311-1012

February 6, 2009

**CITATION FOR
FAILURE TO PAY TOLL**

To: **Betty Ann Atkins**
6 Firethorn Ln
Hilton Head, SC 29928
License Plate No.: SC-565UHY; SC-887PMF; SC-344WBN; 429REP

Because we have identified your vehicle as having been involved in a third toll violation within a 12 month period, or because you have failed to respond to the second notice of a toll violation that we have previously sent, you are now being cited for Failure to Pay a Toll pursuant to Section 57-5-1495 of the South Carolina Code of Laws, 1976, as amended.

Pursuant to Section 57-5-1495, when a vehicle is driven through a turnpike facility without payment of the required toll, the owner and operator of the vehicle are jointly and severally liable to pay the required toll and any administrative fees or civil penalty that may be imposed.

You must pay the total amount due (shown below), within 30 days of this notice, or appear before the Magistrate's Court located at 4819 Bluffton Parkway, 2nd Floor, Bluffton, SC on March 11, 2009 at 9 o'clock a. m. to contest the violations. If the Court determines that you are liable for the violations, you may also be charged with a civil penalty of up to \$50.00 per violation, plus court costs and attorneys fees.

YOUR FAILURE TO PAY OR TO APPEAR TO CONTEST LIABILITY FOR THE VIOLATIONS SHALL BE DEEMED AN ADMISSION OF LIABILITY AND MAY RESULT IN THE SUSPENSION OF YOUR VEHICLE REGISTRATION.

Citation Number: 20090311-1012

Registered Owner: Betty Ann Atkins

Date: February 6, 2009

License Plate No.: SC-565UHY; SC-887PMF; SC-344WBN; 429REP

The vehicle identified below, which is registered in your name, was identified by the photo-monitoring system at the Cross Island Parkway, as having passed through a toll collection point without payment of the required toll on the dates and times listed below.

Violations

<u>Violation</u> <u>Number</u>	<u>License</u> <u>Plate No.</u>	<u>Date</u>	<u>Time</u>	<u>Lane</u>	<u>Admin</u> <u>Fee</u>	<u>Toll</u> <u>due</u>
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See Attachment

Tolls due: \$ 92.00
Administrative fees due: \$1100.00

TOTAL AMOUNT DUE: \$ 1192.00

Citation Number: 20090311-1012

Registered Owner: Betty Ann Atkins

Date: February 6, 2009

License Plate No.: SC-565UHY; SC-887PMF; SC-344WBN; 429REP

Stolen, Leased or Sold Vehicles

If at the time of the toll violations listed above, the vehicle identified above was (1) stolen; (2) leased to another person or entity; or (3) no longer owned by you, you may contest liability for the violation by providing the documentation listed below by first class mail to SCDOT, c/o Toll Operations Center, Post Office Box 191, Columbia, South Carolina 29202, or to the Court listed above, within thirty (30) days of this citation.

- (1) For a stolen vehicle, provide a certified copy of the police report on the stolen vehicle.
- (2) For a leased vehicle, provide a copy of the rental, lease, or other contract document covering the vehicle on the date of the violation, with the name and address of the lessee clearly legible.
- (3) For a vehicle no longer owned by you, provide a copy of the bill of sale or certificate of title showing transfer of the vehicle to another name prior to the violation.

If you fail to provide the above documentation to SCDOT or to the Court listed above, within thirty (30) days of this citation, and you fail to appear in Court, you will be deemed to have admitted liability for the above toll violations.

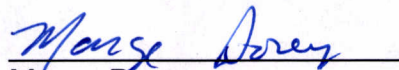
Instructions for Payment

1. Payments must be mailed to either SCDOT, c/o Toll Operations Center, P. O. Box 191, Columbia, SC 29202 or the Court listed above.
2. Payments must be for the full amount due. NO partial payments will be accepted.
3. Payments by mail must be by U. S. Postal Service money order or cashier's check. Make money order payable to SCDOT. Write Citation No. and license tag number on the money order or cashier's check.
4. You must include a copy of this Failure to Pay Toll Citation or the Citation No. with your payment.

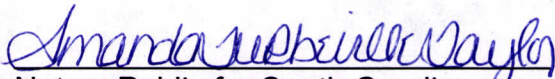
CERTIFICATE OF SERVICE

The undersigned, being duly sworn, says that he/she is an employee of the South Carolina Department of Transportation, or its authorized agent; that on this 5th day of February of 2009, he/she sent a copy of this Failure to Pay Toll Citation to the following person at the following address by first class United States Mail, with proper postage affixed:

Name: Betty Ann Atkins
Address: 6 Firethorn Ln
Hilton Head, SC 29928


Marge Dorey
Director of Toll Operations

SWORN to before me
this 6th day of February, 2009


Notary Public for South Carolina
My Commission Expires: 7-28-18

Notice #	Violation #	Plate	Date	Time	Lane	Toll	Admin Fee
123859	86568	429REP	7/22/2006	9:26:15	3	\$1.00	\$25.00
123859	323805	429REP	7/19/2006	17:41:29	10	\$1.00	
123859	69203	429REP	7/19/2006	13:25:32	3	\$1.00	
124682	277507	887PMF	8/4/2006	12:51:05	2	\$1.00	\$10.00
125108	182554	429REP	8/8/2006	14:23:30	3	\$1.00	\$10.00
125921	117709	429REP	8/24/2006	7:50:18	10	\$1.00	\$25.00
125921	123759	429REP	8/25/2006	7:38:38	10	\$1.00	
125921	108292	429REP	8/22/2006	15:18:32	10	\$1.00	
125921	197996	429REP	8/21/2006	14:33:33	1	\$1.00	
125921	274509	429REP	8/24/2006	7:34:57	3	\$1.00	
126290	171769	429REP	9/2/2006	21:30:24	10	\$1.00	\$25.00
126290	297911	429REP	8/28/2006	14:35:28	3	\$1.00	
126290	304328	429REP	8/29/2006	14:30:45	3	\$1.00	
126290	330368	429REP	9/2/2006	21:02:44	3	\$1.00	
127181	16807	429REP	9/18/2006	14:54:41	3	\$1.00	\$25.00
127181	28110	429REP	9/20/2006	10:32:32	3	\$1.00	
127181	29746	429REP	9/20/2006	14:42:43	3	\$1.00	
127181	40057	429REP	9/21/2006	22:52:24	3	\$1.00	
127181	46603	429REP	9/22/2006	21:00:45	3	\$1.00	
127181	50009	429REP	9/23/2006	16:47:21	3	\$1.00	
127181	277010	429REP	9/21/2006	23:42:15	10	\$1.00	
127181	283345	429REP	9/22/2006	22:25:32	10	\$1.00	
127181	20353	429REP	9/19/2006	7:30:03	3	\$1.00	
127181	33726	429REP	9/21/2006	7:28:23	3	\$1.00	
127181	39567	429REP	9/21/2006	19:52:50	3	\$1.00	
127181	270578	429REP	9/21/2006	4:32:35	10	\$1.00	
128525	169224	429REP	10/13/2006	14:21:25	3	\$1.00	\$25.00
128885	181044	429REP	10/16/2006	0:13:12	3	\$1.00	
130255	213683	429REP	11/16/2006	19:01:18	12	\$1.00	\$10.00
130940	279587	429REP	12/1/2006	15:36:04	10	\$1.00	\$10.00
131591	139363	429REP	12/14/2006	22:30:45	3	\$1.00	\$10.00
136297	193321	344WBN	3/3/2007	12:46:35	3	\$1.00	\$25.00
136297	224130	344WBN	3/8/2007	14:20:18	3	\$1.00	
136822	255760	344WBN	3/13/2007	16:46:11	3	\$1.00	\$10.00
139080	84470	344WBN	4/18/2007	11:48:08	3	\$1.00	\$10.00
139947	164971	429REP	5/1/2007	8:27:19	3	\$1.00	\$10.00
140520	288792	344WBN	5/13/2007	15:02:38	11	\$1.00	\$10.00
142969	53565	344WBN	6/17/2007	2:16:49	3	\$1.00	\$10.00
143420	5157	344WBN	6/19/2007	19:44:26	1	\$1.00	\$10.00
145573	282083	344WBN	7/26/2007	13:09:45	3	\$1.00	\$25.00
145573	322038	344WBN	7/27/2007	22:09:40	8	\$1.00	
145997	75039	344WBN	7/31/2007	22:33:46	10	\$1.00	\$10.00
146387	275279	344WBN	8/7/2007	7:14:13	12	\$1.00	\$25.00
146387	276669	344WBN	8/7/2007	17:29:58	12	\$1.00	
146387	283292	344WBN	8/7/2007	8:30:44	2	\$1.00	
149552	41538	344WBN	10/4/2007	16:30:31	10	\$1.00	\$10.00
151165	19763	344WBN	10/28/2007	1:08:08	12	\$1.00	\$25.00
151165	144548	344WBN	10/22/2007	23:00:35	10	\$1.00	
151343	186689	344WBN	10/30/2007	7:44:39	10	\$1.00	\$25.00
151343	191625	344WBN	10/30/2007	17:59:13	10	\$1.00	
152786	189570	344WBN	11/24/2007	15:18:58	3	\$1.00	\$25.00
152786	331291	344WBN	11/24/2007	16:09:35	10	\$1.00	
153372	1667	344WBN	12/6/2007	19:54:49	10	\$1.00	\$10.00
154675	100785	887PMF	12/16/2007	20:16:34	12	\$1.00	\$25.00

Notice #	Violation #	Plate	Date	Time	Lane	Toll	Admin Fee
154675	3937	887PMF	12/16/2007	17:44:53	8	\$1.00	
154799	29498	344WBN	12/11/2007	23:39:26	10	\$1.00	\$25.00
154799	305785	344WBN	12/13/2007	22:31:20	3	\$1.00	
154799	320437	344WBN	12/16/2007	20:41:04	3	\$1.00	
155577	110559	887PMF	1/9/2008	16:31:45	11	\$1.00	\$10.00
T200804702307	402610139	565UHY	3/3/2008	14:20:04	5	\$1.00	\$25.00
T200804702308	405663472	887PMF	3/12/2008	14:43:19	5	\$1.00	\$25.00
T200804702309	413324875	565UHY	4/5/2008	12:46:32	3	\$1.25	\$25.00
T200804704653	415598919	887PMF	4/12/2008	12:30:37	5	\$1.25	\$25.00
T200804706707	412021648	887PMF	4/1/2008	17:14:43	10	\$1.25	\$25.00
T200805700601	419499103	565UHY	4/26/2008	19:00:19	10	\$1.25	\$25.00
T200805700602	419652833	565UHY	4/27/2008	15:42:56	3	\$1.25	\$25.00
T200805701600	420143893	565UHY	4/29/2008	00:52:31	12	\$1.25	\$25.00
T200805701601	420570125	565UHY	4/30/2008	22:11:23	1	\$1.25	\$25.00
T200805701602	420925163	565UHY	5/1/2008	14:23:58	3	\$1.25	\$25.00
T200806702379	423906348	565UHY	5/7/2008	23:30:28	10	\$1.25	\$25.00
T200806703412	431343374	565UHY	5/29/2008	17:20:39	10	\$1.25	\$25.00
T200806703412	431345279	565UHY	5/29/2008	18:47:57	5	\$1.25	
T200806705173	434005087	887PMF	6/6/2008	09:06:58	10	\$1.25	\$25.00
T200806705850	435275916	565UHY	6/10/2008	22:37:23	3	\$1.25	\$25.00
T200806705851	436888135	565UHY	6/12/2008	13:42:01	10	\$1.25	\$25.00
T200806705852	436908011	565UHY	6/13/2008	17:46:28	10	\$1.25	\$25.00
T200806707203	434289472	344WBN	6/7/2008	16:21:01	10	\$1.25	\$25.00
T200806707204	437933820	565UHY	6/16/2008	11:41:53	3	\$1.25	\$25.00
T200807700913	439337735	887PMF	6/22/2008	16:13:01	5	\$1.25	\$25.00
T200807700914	440423471	565UHY	6/25/2008	21:41:14	10	\$1.25	\$25.00
T200808708444	438693928	887PMF	6/20/2008	19:10:20	8	\$1.25	\$25.00
T200808708444	453919676	887PMF	8/3/2008	02:39:32	5	\$1.25	
T200809700689	459295898	887PMF	8/18/2008	11:52:51	5	\$1.25	\$25.00
T200809701310	461553130	887PMF	8/24/2008	20:14:03	8	\$1.25	\$25.00
T200809703340	468669557	887PMF	9/14/2008	17:32:10	5	\$1.25	\$25.00
T200810702479	477246533	887PMF	10/11/2008	00:38:19	14	\$1.00	\$25.00
						<u>\$92.00</u>	<u>\$1,100.00</u>

TOTAL - TOLLS AND ADMIN FEES

\$1,192.00



September 16, 2008

ATKINS, BETTY ANN
6 FIRETHORN LN
HILTON HEAD SC 299285723

Violator ID #: 36366
License Plate #: 887PMF SC

RE: TOLL VIOLATIONS - AMOUNT DUE \$60.00

According to our records, you owe the South Carolina Department of Transportation (SCDOT) the debt described above, plus accruing interest, if applicable. Please follow the payment process outlined below.

1. Payments must be for the full amount due. No Partial payments will be accepted.
2. Payments must be via money order, personal check or cashier's check payable to SCDOT. A @25.00 fee will be charged for all returned checks. Send NO CASH. SCDOT is not responsible for cash mailed for payment.
3. The Violator ID and License Plate Number must be included on the payment.
4. Enclose (Payment Stub) with your payment.

If you have any questions pertaining to this letter, please contact the Toll Operations Center at 1-888-539-8853.

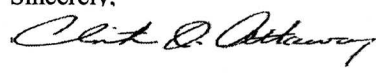
If payment is not received, you are hereby notified of SCDOT's intention to submit this debt to the South Carolina Department of Revenue to be set off against your individual income tax refund. Pursuant to the Setoff Debt Collection Act, this amount, plus any administrative costs, will be deducted from your South Carolina individual tax refund unless you file a written protest within thirty (30) days of the date of this notice, for violators occurring in the current tax year. If you file a joint return with your spouse, this amount will be deducted from the total joint refund without regard to which spouse incurred the debt or actually withheld the taxes.

The protest must contain the following information:

- (1) Name,
- (2) Address,
- (3) Social security number,
- (4) License plate number,
- (5) Type of debt in dispute; and
- (6) A detailed statement of all the reasons you disagree or dispute the debt.

Your payment or original written protest must be mailed to SCDOT at the following address:

South Carolina Department of Transportation
P O Box 191
Columbia, SC 29202-0191
Attention: Manager of Debt and Revenue

Sincerely,

Clint Attaway
Manager of Debt and Revenue



Toll Operations Center



South Carolina
Department of Transportation

Payment Stub

Registered Owner: ATKINS, BETTY ANN
License Plate Number: 887PMF SC
Violator ID Number: 36366

2008

Notice ID

97743
124682
154675
155577

** don't pay*

Notice Due Date

October 12, 2005
November 09, 2006
April 05, 2008
April 17, 2008

Amount Due

\$11.00
\$11.00 ✓
\$27.00 ✓
\$11.00 ✓

Current Amount Due for 2008

\$60.00

Grand Total Due

\$60.00



September 16, 2008

ATKINS, BETTY ANN
6 FIRETHORN LN
HILTON HEAD SC 299285723

Violator ID #: 43805
License Plate #: 429REP SC

RE: TOLL VIOLATIONS - AMOUNT DUE \$217.00

According to our records, you owe the South Carolina Department of Transportation (SCDOT) the debt described above, plus accruing interest, if applicable. Please follow the payment process outlined below.

1. Payments must be for the full amount due. No Partial payments will be accepted.
2. Payments must be via money order, personal check or cashier's check payable to SCDOT. A @25.00 fee will be charged for all returned checks. Send NO CASH. SCDOT is not responsible for cash mailed for payment.
3. The Violator ID and License Plate Number must be included on the payment.
4. Enclose (Payment Stub) with your payment.

If you have any questions pertaining to this letter, please contact the Toll Operations Center at 1-888-539-8853.

If payment is not received, you are hereby notified of SCDOT's intention to submit this debt to the South Carolina Department of Revenue to be set off against your individual income tax refund. Pursuant to the Setoff Debt Collection Act, this amount, plus any administrative costs, will be deducted from your South Carolina individual tax refund unless you file a written protest within thirty (30) days of the date of this notice, for violators occurring in the current tax year. If you file a joint return with your spouse, this amount will be deducted from the total joint refund without regard to which spouse incurred the debt or actually withheld the taxes.

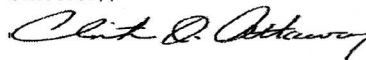
The protest must contain the following information:

- (1) Name,
- (2) Address,
- (3) Social security number,
- (4) License plate number,
- (5) Type of debt in dispute; and
- (6) A detailed statement of all the reasons you disagree or dispute the debt.

Your payment or original written protest must be mailed to SCDOT at the following address:

South Carolina Department of Transportation
P O Box 191
Columbia, SC 29202-0191
Attention: Manager of Debt and Revenue

Sincerely,



Clint Attaway
Manager of Debt and Revenue



Toll Operations Center



South Carolina
Department of Transportation

Payment Stub

Registered Owner: ATKINS, BETTY ANN
License Plate Number: 429REP SC
Violator ID Number: 43805

For SCDOT Use Only - 2007

<u>Notice ID</u>	<u>Notice Due Date</u>	<u>Amount Due</u>
123859	October 25, 2006	\$28.00 ✓
125108	November 16, 2006	\$11.00 ✓
125921	November 30, 2006	\$30.00 ✓
126290	November 30, 2006	\$29.00 ✓
127181	December 27, 2006	\$37.00 ✓
128525	January 18, 2007	\$11.00 ✓
128885	January 24, 2007	\$11.00 ✓
130255	February 20, 2007	\$11.00 ✓
130940	March 05, 2007	\$11.00 ✓
131591	March 26, 2007	\$11.00 ✓
139947	August 08, 2007	\$27.00 ✓

Subtotal Due

\$217.00

Grand Total Due

\$217.00



September 16, 2008

ATKINS, BETTY ANN
6 FIRETHORN LN
HILTON HEAD SC 299285723

Violator ID #: 66278
License Plate #: 344WBN SC

RE: TOLL VIOLATIONS - AMOUNT DUE \$279.00

According to our records, you owe the South Carolina Department of Transportation (SCDOT) the debt described above, plus accruing interest, if applicable. Please follow the payment process outlined below.

1. Payments must be for the full amount due. No Partial payments will be accepted.
2. Payments must be via money order, personal check or cashier's check payable to SCDOT. A @25.00 fee will be charged for all returned checks. Send NO CASH. SCDOT is not responsible for cash mailed for payment.
3. The Violator ID and License Plate Number must be included on the payment.
4. Enclose (Payment Stub) with your payment.

If you have any questions pertaining to this letter, please contact the Toll Operations Center at 1-888-539-8853.

If payment is not received, you are hereby notified of SCDOT's intention to submit this debt to the South Carolina Department of Revenue to be set off against your individual income tax refund. Pursuant to the Setoff Debt Collection Act, this amount, plus any administrative costs, will be deducted from your South Carolina individual tax refund unless you file a written protest within thirty (30) days of the date of this notice, for violators occurring in the current tax year. If you file a joint return with your spouse, this amount will be deducted from the total joint refund without regard to which spouse incurred the debt or actually withheld the taxes.

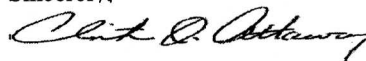
The protest must contain the following information:

- (1) Name,
- (2) Address,
- (3) Social security number,
- (4) License plate number,
- (5) Type of debt in dispute; and
- (6) A detailed statement of all the reasons you disagree or dispute the debt.

Your payment or original written protest must be mailed to SCDOT at the following address:

South Carolina Department of Transportation
P O Box 191
Columbia, SC 29202-0191
Attention: Manager of Debt and Revenue

Sincerely,



Clint Attaway
Manager of Debt and Revenue



South Carolina
Department of Transportation

Payment Stub

Registered Owner: ATKINS, BETTY ANN

License Plate Number: 344WBN SC

Violator ID Number: 66278

2008

<u>Notice ID</u>	<u>Notice Due Date</u>	<u>Amount Due</u>
136297	June 13, 2007	\$27.00
136822	June 20, 2007	\$11.00
139080	July 24, 2007	\$11.00
140520	August 16, 2007	\$11.00
142969	September 19, 2007	\$11.00
143420	September 26, 2007	\$11.00
145573	October 30, 2007	\$27.00
145997	November 06, 2007	\$11.00
146387	November 14, 2007	\$28.00
149552	January 10, 2008	\$11.00
151165	February 01, 2008	\$27.00
151343	February 14, 2008	\$27.00
152786	February 27, 2008	\$27.00
153372	March 10, 2008	\$11.00
154799	April 05, 2008	\$28.00

Current Amount Due for 2008**\$279.00****Grand Total Due****\$279.00**

3 Year Driver Record - External - Departmental Use Only

Customer No.: 22118806

Driver License No.: 499948

Name : ATKINS, BETTY ANN W

Address : 6 FIRETHORN LN

City : HILTON HEAD ISLAND

State: SC

Zip: 299285723

County : BEAUFORT

DOB: 09/20/1928

Sex: F

Driver Training: N

Status - DL: NO SUSPENSION

CDL: NO DISQUALIFICATION

License Information

Type	Class	Function	Issued	Expires	First Issued	Rest.	Endor.
Current							
DL	D	Renewal	09/19/1994	09/20/1998	10/26/2000	Y	N

Current

Restrictions: A: Corrective Lens

Point Summary

Total Current Points: 0

Driver Credit: - 0

Adjusted Current Points: 0

End of Report

Notice #	Violation #	Plate	Date	Time	Lane	Toll	Admin Fee
123859	86568	429REP	7/22/2006	9:26:15	3	\$1.00	\$25.00
123859	323805	429REP	7/19/2006	17:41:29	10	\$1.00	
123859	69203	429REP	7/19/2006	13:25:32	3	\$1.00	
124682	277507	887PMF	8/4/2006	12:51:05	2	\$1.00	\$10.00
125108	182554	429REP	8/8/2006	14:23:30	3	\$1.00	\$10.00
125921	117709	429REP	8/24/2006	7:50:18	10	\$1.00	\$25.00
125921	123759	429REP	8/25/2006	7:38:38	10	\$1.00	
125921	108292	429REP	8/22/2006	15:18:32	10	\$1.00	
125921	197996	429REP	8/21/2006	14:33:33	1	\$1.00	
125921	274509	429REP	8/24/2006	7:34:57	3	\$1.00	
126290	171769	429REP	9/2/2006	21:30:24	10	\$1.00	\$25.00
126290	297911	429REP	8/28/2006	14:35:28	3	\$1.00	
126290	304328	429REP	8/29/2006	14:30:45	3	\$1.00	
126290	330368	429REP	9/2/2006	21:02:44	3	\$1.00	
127181	16807	429REP	9/18/2006	14:54:41	3	\$1.00	\$25.00
127181	28110	429REP	9/20/2006	10:32:32	3	\$1.00	
127181	29746	429REP	9/20/2006	14:42:43	3	\$1.00	
127181	40057	429REP	9/21/2006	22:52:24	3	\$1.00	
127181	46603	429REP	9/22/2006	21:00:45	3	\$1.00	
127181	50009	429REP	9/23/2006	16:47:21	3	\$1.00	
127181	277010	429REP	9/21/2006	23:42:15	10	\$1.00	
127181	283345	429REP	9/22/2006	22:25:32	10	\$1.00	
127181	20353	429REP	9/19/2006	7:30:03	3	\$1.00	
127181	33726	429REP	9/21/2006	7:28:23	3	\$1.00	
127181	39567	429REP	9/21/2006	19:52:50	3	\$1.00	
127181	270578	429REP	9/21/2006	4:32:35	10	\$1.00	
128525	169224	429REP	10/13/2006	14:21:25	3	\$1.00	\$25.00
128885	181044	429REP	10/16/2006	0:13:12	3	\$1.00	
130255	213683	429REP	11/16/2006	19:01:18	12	\$1.00	\$10.00
130940	279587	429REP	12/1/2006	15:36:04	10	\$1.00	\$10.00
131591	139363	429REP	12/14/2006	22:30:45	3	\$1.00	\$10.00
136297	193321	344WBN	3/3/2007	12:46:35	3	\$1.00	\$25.00
136297	224130	344WBN	3/8/2007	14:20:18	3	\$1.00	
136822	255760	344WBN	3/13/2007	16:46:11	3	\$1.00	\$10.00
139080	84470	344WBN	4/18/2007	11:48:08	3	\$1.00	\$10.00
139947	164971	429REP	5/1/2007	8:27:19	3	\$1.00	\$10.00
140520	288792	344WBN	5/13/2007	15:02:38	11	\$1.00	\$10.00
142969	53565	344WBN	6/17/2007	2:16:49	3	\$1.00	\$10.00
143420	5157	344WBN	6/19/2007	19:44:26	1	\$1.00	\$10.00
145573	282083	344WBN	7/26/2007	13:09:45	3	\$1.00	\$25.00
145573	322038	344WBN	7/27/2007	22:09:40	8	\$1.00	
145997	75039	344WBN	7/31/2007	22:33:46	10	\$1.00	\$10.00
146387	275279	344WBN	8/7/2007	7:14:13	12	\$1.00	\$25.00
146387	276669	344WBN	8/7/2007	17:29:58	12	\$1.00	
146387	283292	344WBN	8/7/2007	8:30:44	2	\$1.00	
149552	41538	344WBN	10/4/2007	16:30:31	10	\$1.00	\$10.00
151165	19763	344WBN	10/28/2007	1:08:08	12	\$1.00	\$25.00
151165	144548	344WBN	10/22/2007	23:00:35	10	\$1.00	
151343	186689	344WBN	10/30/2007	7:44:39	10	\$1.00	\$25.00
151343	191625	344WBN	10/30/2007	17:59:13	10	\$1.00	
152786	189570	344WBN	11/24/2007	15:18:58	3	\$1.00	\$25.00
152786	331291	344WBN	11/24/2007	16:09:35	10	\$1.00	
153372	1667	344WBN	12/6/2007	19:54:49	10	\$1.00	\$10.00
154675	100785	887PMF	12/16/2007	20:16:34	12	\$1.00	\$25.00

Notice #	Violation #	Plate	Date	Time	Lane	Toll	Admin Fee
154675	3937	887PMF	12/16/2007	17:44:53	8	\$1.00	
154799	29498	344WBN	12/11/2007	23:39:26	10	\$1.00	\$25.00
154799	305785	344WBN	12/13/2007	22:31:20	3	\$1.00	
154799	320437	344WBN	12/16/2007	20:41:04	3	\$1.00	
155577	110559	887PMF	1/9/2008	16:31:45	11	\$1.00	\$10.00
T200804702307	402610139	565UHY	3/3/2008	14:20:04	5	\$1.00	\$25.00
T200804702308	405663472	887PMF	3/12/2008	14:43:19	5	\$1.00	\$25.00
T200804702309	413324875	565UHY	4/5/2008	12:46:32	3	\$1.25	\$25.00
T200804704653	415598919	887PMF	4/12/2008	12:30:37	5	\$1.25	\$25.00
T200804706707	412021648	887PMF	4/1/2008	17:14:43	10	\$1.25	\$25.00
T200805700601	419499103	565UHY	4/26/2008	19:00:19	10	\$1.25	\$25.00
T200805700602	419652833	565UHY	4/27/2008	15:42:56	3	\$1.25	\$25.00
T200805701600	420143893	565UHY	4/29/2008	00:52:31	12	\$1.25	\$25.00
T200805701601	420570125	565UHY	4/30/2008	22:11:23	1	\$1.25	\$25.00
T200805701602	420925163	565UHY	5/1/2008	14:23:58	3	\$1.25	\$25.00
T200806702379	423906348	565UHY	5/7/2008	23:30:28	10	\$1.25	\$25.00
T200806703412	431343374	565UHY	5/29/2008	17:20:39	10	\$1.25	\$25.00
T200806703412	431345279	565UHY	5/29/2008	18:47:57	5	\$1.25	
T200806705173	434005087	887PMF	6/6/2008	09:06:58	10	\$1.25	\$25.00
T200806705850	435275916	565UHY	6/10/2008	22:37:23	3	\$1.25	\$25.00
T200806705851	436888135	565UHY	6/12/2008	13:42:01	10	\$1.25	\$25.00
T200806705852	436908011	565UHY	6/13/2008	17:46:28	10	\$1.25	\$25.00
T200806707203	434289472	344WBN	6/7/2008	16:21:01	10	\$1.25	\$25.00
T200806707204	437933820	565UHY	6/16/2008	11:41:53	3	\$1.25	\$25.00
T200807700913	439337735	887PMF	6/22/2008	16:13:01	5	\$1.25	\$25.00
T200807700914	440423471	565UHY	6/25/2008	21:41:14	10	\$1.25	\$25.00
T200808708444	438693928	887PMF	6/20/2008	19:10:20	8	\$1.25	\$25.00
T200808708444	453919676	887PMF	8/3/2008	02:39:32	5	\$1.25	
T200809700689	459295898	887PMF	8/18/2008	11:52:51	5	\$1.25	\$25.00
T200809701310	461553130	887PMF	8/24/2008	20:14:03	8	\$1.25	\$25.00
T200809703340	468669557	887PMF	9/14/2008	17:32:10	5	\$1.25	\$25.00
T200810702479	477246533	887PMF	10/11/2008	00:38:19	14	\$1.00	\$25.00
						<u>\$92.00</u>	<u>\$1,100.00</u>

TOTAL - TOLLS AND ADMIN FEES

\$1,192.00